



Food and Drug Administration **Seattle District** Pacific Region 22201 23rd Drive SE Bothell, WA 98021-4421

Telephone: 425-486-8788 FAX: 425-483-4996

August 30, 2001

## VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

Reference: Warning Letter SEA 01-81

Mr. J.D. Underwood, Administrator Wheatland Memorial Hospital 530 Third Street, NW Harlowton, Montana 59036

## WARNING LETTER

Dear Mr. Underwood:

We are writing to you because on August 10, 2001, a representative of the U.S. Food and Drug Administration, Carol A. Llewellyn R.T.R.M., inspected your facility. This inspection revealed a serious regulatory problem involving the mammography at your facility.

Under a United States Federal law, the Mammography Quality Standards Act of 1992, your facility must meet specific requirements for mammography. These requirements help protect the health of women by assuring that a facility can perform quality mammography. The inspection revealed the following level 1 finding at your facility:

There is no system to provide patients a summary of the mammography written in lay terms within 30 days of the mammographic examination.

Because this condition may be symptomatic of serious underlying problems that could compromise the quality of mammography at your facility, it represents a serious violation of the law which may result in FDA taking regulatory action without further notice to you. These actions include, but are not limited to: placing your facility under a Directed Plan of Correction; charging your facility for the cost of on-site monitoring; assessing civil money penalties up to \$10,000 for each failure to substantially comply with, or each day of failure to substantially comply with, the Standards; suspension or revocation of your facility's FDA certificate; or obtaining a court injunction against further mammography.

It is necessary for you to act on this matter immediately. Please explain to this office in writing within fifteen (15) working days from the date you received this letter:

Mr. J.D. Underwood, Administrator Wheatland Memorial Hospital Harlowton, Montana 59036 SEA 01-81

- the specific steps you have taken to correct all of the violations noted in this letter;
- each step your facility is taking to prevent the recurrence of similar violations;
- equipment settings (including technique factors), raw test data, and calculated final results, where appropriate; and
- sample records that demonstrate proper record keeping procedures, if the findings relate to quality control or other records (Note: patient names or identification should be deleted from any copies submitted).\*

Please submit your response to U.S. Food & Drug Administration, Attention Thomas S. Piekarski, Compliance Officer, 22201 23<sup>rd</sup> Drive, SE, Bothell, Washington 98021-4421.

Finally, you should understand that there are many FDA requirements pertaining to mammography. This letter pertains only to findings of your inspection and does not necessarily address other obligations you have under the law.

You may obtain general information about all of FDA's requirements for mammography facilities by contacting the Mammography Quality Assurance Program, Food and Drug Administration, P.O. Box 6057, Columbia, Maryland 21045-6057 (1-800-838-7715) or through the Internet at <a href="http://www.fda.gov">http://www.fda.gov</a>.

Sincerely,

Charles M. Breen

District Director

\*This note is not applicable for letters that also address patient notification.

CC: Priscilla F. Butler, M.S.
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American College of Radiology
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Carol Llewellyn U.S. Food and Drug Administration 96 N. 3<sup>rd</sup> Street, #325 San Jose, CA 95112